

DR-2 Disclosure Summary Page**DR-2**

Tom Gayman for City Council Committee		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/19/2012 8:47:51 AM	
Committee Code:	13704	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Gayman, Tom	

Treasurer

Last Name:	Kaduce	First Name:	Al	MI:	
Address:	4028 98th St.				
City:	Urbandale	State:	IA	Zip Code:	50322
Phone:					
E-Mail:	al@kaducecpa.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,572.17
Schedule A: Cash Contributions Total	\$240.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,812.17
Schedule B: Expenditure Total	\$2,527.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$284.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$279.91
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2011	Check #	Gulling, Douglas 9620 Hammontree Dr. Urbandale, IA 50322	None	\$50.00	
11/2/2011	Check #	Kallen, Jon 10626 Justin Dr. Urbandale, IA 50322	None	\$100.00	
11/2/2011	Check #	Pardubsky, Shar 9817 Greenvview Lane Johnston, IA 50313	None	\$40.00	
11/3/2011	Check #	Chambers, Carole 5701 Aspen Drive West Des Moines, IA 50266	None	\$50.00	

Total Regular Contributions	\$240.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$240.00

Schedule B: Expenditures

Sch-B

Tom Gayman for City Council Committee		Status: Filed	
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Committee Code:	13704	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2011	Check # 1043	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Postage, Shipping, Delivery	\$26.40
Postage				
10/31/2011	Check # 1043	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Photography	\$1.21
Photos				
10/31/2011	Check # 1043	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Campaign Signs	\$10.59
Sign Ties				
11/1/2011	Check # 1046	Allegra 4149 NW 120th St. Urbandale, IA 50323	Printing & Reproduction	\$466.24
Printing				
11/1/2011	Check # 1047	US Postal Service 3311 100th St. Urbandale, IA 50322	Postage, Shipping, Delivery	\$508.43
Postage				
11/4/2011	Check # 1049	Victory Enterprises 5200 S.W. 30th St. Suite 7 Davenport, IA 52802	Advertising	\$420.83
Advertising				
11/16/2011	Check # 1051	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Office Supplies	\$34.95
Supplies				
11/16/2011	Check # 1051	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Campaign Signs	\$10.54
Stakes for Signs				
11/16/2011	Check # 1050	Allegra 4149 NW 120th St. Urbandale, IA 50323	Printing & Reproduction	\$927.48
Printing				
11/28/2011	Check # 1052	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Other Expenditure	\$120.60
Reimbursement - Phone Overage				

Total Amount	\$2,527.27
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Schedule D: Incurred Indebtedness

Sch-D

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Political Party:	Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/29/2011	Gayman, Tom 4424 - 70th Place Urbandale, IA 50322	Advertising	\$0.00

Total Balance Owed at Close of Reporting Period	\$0.00
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/8/2011	Brown, Ron 4224 Merle Hay Road Des Moines, IA 50310	None	Gifts or Meals for Volunteers Election night reception	\$279.91	

Total Estimated Fair Market Value	\$279.91
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